

PERIODIC DISCLOSURES
FORM L -30 Related Party Transactions

Insure LIFE INSURANCE CORPORATION OF INDIA

Date: 30-Jun-2026

(₹ in Crores)

Related Party Transactions							
Sl.N o.	Name of the Related Party	Nature of Relationship with the Company	Description of Transactions / Categories	Consideration paid / received			
				For the Quarter ended 30.06.2026	Up to the Quarter ended 30.06.2026	For the Quarter ended 30.06.2025	Up to the Quarter ended 30.06.2025
1	LIC PENSION FUND LTD.	WHOLLY OWNED SUBSIDIARY	Rent received	0.22	0.22	0.21	0.21
			Reimbursement / Payment Towards Administrative Exp.	0.35	0.35	0.38	0.38
			NPS contribution of employees	192.73	192.73	171.46	171.46
			Rent received	0.27	0.27	0.27	0.27
			Investment Income from LIC MF AM Ltd.	0.00	0.00	0.02	0.02
			Interest income on public deposit received from LIC HFL	0.40	0.40	0.43	0.43
			Income received from IDBI bank in respect of Gift (Sagun) Cards	0.09	0.09	0.08	0.08
			Income received from IDBI Bank in respect of credit cards	0.02	0.02	0.04	0.04
			Interest income on public deposit received from IDBI bank	0.18	0.18	0.08	0.08
2	LIC CARDS SERVICES LTD.	WHOLLY OWNED SUBSIDIARY	Reimbursement / Payment Towards Administrative Exp.	2.06	2.06	2.75	2.75
			Reimbursement / Payment Towards Electricity and water charges & taxes	0.01	0.01	0.01	0.01
			Meal Card Exp paid to Pluxee India Pvt Ltd .as per Tri-partie agreement entered between Pluxee,LIC Cards Ltd and LIC,Commission @0.50% (0.40% for Previous Year) of Gross amt was paid to LIC Card for co-branding of meal cards	0.53	0.53	0.45	0.45
3	LIC SINGAPORE PTE LTD.	WHOLLY OWNED SUBSIDIARY	Salary Deductions	0.07	0.07	0.08	0.08
4	LIC (LANKA) LTD.	SUBSIDIARY	Salary Deductions	0.07	0.07	0.10	0.10
			Capital Infusion	0.00	0.00	58.32	58.32
			Salary Deductions	0.12	0.12	0.11	0.11
5	LIC NEPAL LTD.	SUBSIDIARY	Software maintenance charges received	0.00	0.00	0.10	0.10
			Sitting fees received	0.02	0.02	0.01	0.01
			Salary Deductions	0.43	0.43	0.46	0.46
			Software maintenance charges received	0.20	0.20	0.20	0.20
6	LIC (INTERNATIONAL.) BSC (C) BAHRAIN	SUBSIDIARY	Policy Transfer Value/Actuarial Reserve	2.01	2.01	0.00	0.00
7	LIC OF BANGLADESH LTD.	SUBSIDIARY	Salary Deductions	0.05	0.05	0.12	0.12
			Rent received	3.51	3.51	3.33	3.33
			Investment Income	14.71	14.71	89.10	89.10
			Pension and Group Schemes - premiums received	0.00	0.00	0.02	0.02
			Reimbursement / Payment Towards Administrative Exp.	0.51	0.51	0.57	0.57
			Electricity charges received	0.12	0.12	0.14	0.14
			Redemption of Debentures	33.54	33.54	950.00	950.00
			Purchase (Pass through Certificate)	0.00	0.00	900.00	900.00
			Pension and Group Schemes - claims paid	0.65	0.65	0.83	0.83
			Housing Loan deducted from employees and remitted	131.35	131.35	420.04	420.04
			Profit distribution of Urban Development Fund	0.000	0.000	0.002	0.002
			Redumption of Units of Urban Development Fund	1.32	1.32	0.99	0.99
			Redemption of Units of LICHFL Housing & Infrastructure Fund	0.73	0.73	0.00	0.00
			Profit distribution of LICHFL Housing & Infrastructure Fund	1.04	1.04	0.17	0.17
			Profit distribution of LICHFL Real Estate Debt Opportunities Fund	0.31	0.31	0.00	0.00
			Reimbursement / Payment Towards Administrative Exp.	0.02	0.02	0.03	0.03
			Purchase of units of venture fund-LICHFL Housing & Infrastructure Fund	0.00	0.00	0.43	0.43
			Purchase of capital of LICHFL Real Estate Debt Opportunities Fund - AIF -II	10.70	10.70	0.00	0.00
			Rent received	0.74	0.74	0.65	0.65
			Redemption of units	6700.00	6700.00	6050.21	6050.21
			Reimbursement / Payment Towards Administrative Exp.	0.04	0.04	0.02	0.02
			Electricity charges received	0.02	0.02	0.01	0.01
			Pension and Group Schemes - premiums received	1.84	1.84	1.74	1.74
			Purchase of units	7100.61	7100.61	5850.10	5850.10
			Pension and Group Schemes - claims paid	0.27	0.27	0.17	0.17
			Rent received	0.46	0.46	0.52	0.52
			Pension and Group Schemes - premiums received	32.75	32.75	16.26	16.26
			Interest Received on FDR	0.17	0.17	0.18	0.18
			Sitting fees	0.00	0.00	0.04	0.04
			Electricity & water charges received	0.05	0.05	0.09	0.09
			Paid towards issue of Shagun Gift Cards	4.31	4.31	4.93	4.93
			Bancassurance - Commission paid	11.84	11.84	17.50	17.50
			Renewal Premium Collection Charges paid	0.01	0.01	0.01	0.01
			Bank Charges Paid	3.46	3.46	3.95	3.95
			Bank charges paid and Claims paid for Pension & group schemes	10.98	10.98	3.88	3.88
11	IDBI Bank Ltd.	ASSOCIATE					

12	IDBI TRUSTEESHIP SERVICES LTD.	ASSOCIATE	Rent received	0.46	0.46	0.45	0.45
			Reimbursement towards admin expenses	0.03	0.03	0.02	0.02
			Pension and Group Schemes - premiums received	0.02	0.02	0.14	0.14
			Pension & Group Schemes-claims paid	0.003	0.003	0.000	0.000
13	NATIONAL INSURANCE ACADEMY	SIGNIFICANT INFLUENCE	Pension and Group Schemes - premium received	0.30	0.30	0.32	0.32
			Pension & Group Schemes-claims paid	0.28	0.28	0.00	0.00
			Training Expenses & annual payment for funding of endowment chair for LIFE & FISS Chair Paid	1.43	1.43	3.62	3.62
14	INSURANCE INSTITUTE OF INDIA	SIGNIFICANT INFLUENCE	Pension and Group Schemes - premium received	0.02	0.02	0.01	0.01
			Training fees Paid	0.002	0.002	0.000	0.000
15	SHRI R. DORAISWAMY	DIRECTOR	Managerial Remuneration#	0.58	0.58	0.58	0.58
16	SHRI SIDDHARTHA MOHANTY			0.00	0.00	0.54	0.54
17	SHRI DINESH PANT			0.67	0.67	0.21	0.21
18	SHRI RATNAKAR PATNAIK			0.50	0.50	0.13	0.13
19	SHRI SAT PAL BHANOO			0.00	0.00	0.58	0.58
20	SHRI TABLESH PANDEY			0.00	0.00	0.54	0.54
21	SHRI JAGANNATH M.			0.00	0.00	0.54	0.54
22	SHRI R. CHANDER			0.28	0.28	0.00	0.00
23	SHRI R. CHANDER			0.00	0.00	0.04	0.04
24	SHRI AJAY KUMAR SRIVASTAVA			0.26	0.26	0.07	0.07
25	SHRI KRISHNA KUMAR S.	KEY MANAGERIAL PERSONNEL	Managerial Remuneration#	0.10	0.10	0.14	0.14
26	SHRI R. SUDHAKAR			0.00	0.00	0.14	0.14
27	SHRI SHATMANYU SHRIVASTAV			0.16	0.16	0.13	0.13
28	SHRI SUNIL AGRAWAL			0.46	0.46	0.22	0.22
29	SHRI ARINDAM DAS GUPTA			0.14	0.14	0.00	0.00
30	SMT. BELLA PAUL			0.00	0.00	0.05	0.05
31	TMM JAYASIMHAN			0.01	0.01	0.00	0.00
32	SHRI ANSHUL KUMAR SINGH			0.08	0.08	0.06	0.06
33	SHRI V S PARTHASARATHY			0.10	0.10	0.09	0.09
34	SHRI M P VIJAY KUMAR			0.00	0.00	0.07	0.07
35	SHRI GURUMOORTHY MAHALINGAM	DIRECTOR	Sitting fees paid	0.12	0.12	0.09	0.09
36	SHRI ANIL KUMAR			0.10	0.10	0.10	0.10
37	SHRI RAJ KAMAL			0.00	0.00	0.07	0.07
38	SHRI RANJAN SHARMA			0.03	0.03	0.09	0.09
39	ANJULY CHIB DUGGAL			0.00	0.00	0.06	0.06
40	SHRI VINOD KUMAR VERMA	DIRECTOR	Premium received (Own life and family members)	0.04	0.04	0.07	0.07
41	SHRI R. DORAISWAMY			0.0018	0.0018	0.0024	0.0024
42	SHRI RATNAKAR PATNAIK			0.0047	0.0047	0.0057	0.0057
43	SHRI SAT PAL BHANOO			0.0000	0.0000	0.0033	0.0033
44	SHRI TABLESH PANDEY			0.0000	0.0000	0.0001	0.0001
45	SHRI JAGANNATH M.			0.0000	0.0000	0.0097	0.0097
46	SHRI R CHANDER			0.0040	0.0040	0.0000	0.0000
47	SHRI V S PARTHASARATHY			0.0212	0.0212	0.0212	0.0212
48	SHRI GURUMOORTHY MAHALINGAM			0.0006	0.0006	0.0013	0.0013
49	SHRI ANIL KUMAR			0.0060	0.0060	0.0060	0.0060
50	SHRI RANJAN SHARMA			0.0112	0.0112	0.0118	0.0118

51	SHRI R CHANDER	KEY MANAGERIAL PERSONNEL	Premium received (Own life and family members)	0.0000	0.0000	0.0040	0.0040
52	SHRI AJAY KUMAR SRIVASTAVA			0.0012	0.0012	0.0012	0.0012
53	SHRI SHATMANYU SHRIVASTAV			0.0000	0.0000	0.0045	0.0045
54	SHRI SUNIL AGRAWAL			0.0003	0.0003	0.0003	0.0003
55	SHRI TMM Jayasimhan	DIRECTOR OF SUBSIDIARY	Premium received (Own life and family members)	0.0004	0.0004	Not KMP during FY 2025-26	
56	SMT CR PRAMEELA			0.0048	0.0048	0.0000	0.0000
57	SMT S GEETHA			0.0049	0.0049	Not Director during FY 2025-26	
58	SMT CR PRAMEELA			0.0000	0.0000	0.0039	0.0039
59	SHRI ALOK KUMAR SAINI	KEY MANAGERIAL PERSONNEL OF SUBSIDIARY	Premium received (Own life and family members)	0.0000	0.0000	0.0045	0.0045
60	SHRI DEBASHIS PRASAD PATTANAIK			0.0000	0.0000	0.0010	0.0010
61	SHRI HEMANT SINHA			0.0038	0.0038	0.0000	0.0000
62	SHRI MADHUKAR PALLI			0.0009	0.0009	0.0009	0.0009
63	SHRI PRANAY KUMAR	DIRECTOR	Claims paid (own life and family members)	0.0017	0.0017	0.0012	0.0012
64	SHRI VENKATA BALA SUDHAKAR BACHIMANCHI			0.0001	0.0001	0.0060	0.0060
65	SHRI JAGANNATH M.			0.0000	0.0000	0.0500	0.0500
66	SHRI R CHANDER			0.0030	0.0030	0.0000	0.0000
67	SHRI V S PARTHASARATHY	KEY MANAGERIAL PERSONNEL	Claims paid (own life and family members)	0.0768	0.0768	0.0800	0.0800
68	SHRI GURUMOORTHY MAHALINGAM			0.0015	0.0015	0.0015	0.0015
69	SHRI R. SUDHAKAR			0.0000	0.0000	0.0009	0.0009
70	SHRI SHATMANYU SHRIVASTAV			0.0000	0.0000	0.0015	0.0015
71	SHRI TMM JAYASIMHAN	KEY MANAGERIAL PERSONNEL OF SUBSIDIARY	Claims paid (own life and family members)	0.0009	0.0009	Not KMP during FY 2025-26	
72	SHRI HEMANT SINHA			0.0067	0.0067	0.0000	0.0000
73	SMT S GEETHA	DIRECTOR OF SUBSIDIARY	Claims paid (own life and family members)	0.0851	0.0851	Not Director during FY 2025-26	
74	SHRI PANKAJ KUMAR SAXENA			0.0068	0.0068	Not Director during FY 2025-26	
75	SHRI R. DORAISWAMY	DIRECTOR	Other Miscellaneous Transaction	0.0000	0.0000	0.0003	0.0003
			Reimbursement of expenses	0.0014	0.0014	0.0000	0.0000
76	SHRI SIDDHARTHA MOHANTY	DIRECTOR	Other Miscellaneous Transaction	0.0000	0.0000	0.0004	0.0004
			Reimbursement of expenses	0.0000	0.0000	0.0071	0.0071
77	SHRI DINESH PANT	DIRECTOR	Reimbursement of expenses	0.0219	0.0219	0.0041	0.0041
78	SHRI SAT PAL BHANOO	DIRECTOR	Other Miscellaneous Transaction	0.0000	0.0000	0.0002	0.0002
79	SHRI TABLESH PANDEY	DIRECTOR	Reimbursement of expenses	0.0000	0.0000	0.0009	0.0009
80	SHRI JAGANNATH M.	DIRECTOR	Reimbursement of expenses	0.0000	0.0000	0.0121	0.0121
81	SHRI R CHANDER	DIRECTOR	Remuneration paid to relative of KMP who is an employee of the corporation	0.0521	0.0521	0.0000	0.0000
			Reimbursement of expenses	0.0201	0.0201	0.0000	0.0000
			Reimbursement of expenses to relative of KMP who is an employee of the corporation	0.0053	0.0053	0.0000	0.0000
			Reimbursement of expenses	0.0000	0.0000	0.0062	0.0062
82	SHRI R. SUDHAKAR	KEY MANAGERIAL PERSONNEL	Festival Advance paid	0.0000	0.0000	0.0150	0.0150
83	SHRI SHATMANYU SHRIVASTAV	KEY MANAGERIAL PERSONNEL	Reimbursement of expenses	0.0091	0.0091	0.0000	0.0000
			Reimbursement expenses paid to relative of KMP who is an employee of the corporation	0.0071	0.0071	0.0000	0.0000
			Remuneration paid to relative of KMP who is an employee of the corporation	0.0442	0.0442	0.0600	0.0600
			Reimbursement of expenses	0.0015	0.0015	0.0007	0.0007
84	SHRI SUNIL AGRAWAL	KEY MANAGERIAL PERSONNEL	Reimbursement of expenses	0.0005	0.0005	0.0000	0.0000
85	SHRI ARINDAM DAS GUPTA	KEY MANAGERIAL PERSONNEL	Reimbursement of expenses	0.0000	0.0000	0.0106	0.0106
86	SMT. BELLA PAUL	KEY MANAGERIAL PERSONNEL	Remuneration paid to relative of KMP who is an employee of the corporation	0.0000	0.0000	0.0002	0.0002
			Commission payment to relative of KMP	0.0076	0.0076	0.0049	0.0049
87	SHRI ANSHUL KUMAR SINGH	KEY MANAGERIAL PERSONNEL	Remuneration paid to relative of KMP who is an employee of the corporation	0.0197	0.0197	0.0200	0.0200
			Other Payments	0.0000	0.0000	0.0165	0.0165
88	SHRI KAMALESH KUMAR KAMAL	KEY MANAGERIAL PERSONNEL OF SUBSIDIARY	Other Payments	0.0000	0.0000	0.0009	0.0009
89	SHRI DEBASHIS PRASAD PATTANAIK	KEY MANAGERIAL PERSONNEL OF SUBSIDIARY	Other Payments	0.0000	0.0000	0.0259	0.0259
90	SHRI VENKATA BALA SUDHAKAR BACHIMANCHI	KEY MANAGERIAL PERSONNEL OF SUBSIDIARY	Other Payments	0.0000	0.0000	0.0046	0.0046
91	SHRI SANTANU KUMAR PANIGRAHI	KEY MANAGERIAL PERSONNEL OF SUBSIDIARY	Reimbursement of expenses	0.0000	0.0000	0.0241	0.0241
92	SHRI K L GUPTA	KEY MANAGERIAL PERSONNEL OF SUBSIDIARY	Reimbursement of expenses	0.0068	0.0068	0.0000	0.0000
93	SHRI PANKAJ KUMAR SAXENA	DIRECTOR OF SUBSIDIARY	Reimbursement of expenses	0.0008	0.0008	0.0000	0.0000
94	SHRI SATYA SRINIVAS V	KEY MANAGERIAL PERSONNEL OF SUBSIDIARY	Reimbursement of expenses	0.0011	0.0011	0.0000	0.0000
95	SMT SUDIPTA SARKAR	KEY MANAGERIAL PERSONNEL OF SUBSIDIARY	Other Miscellaneous Transaction	0.0008	0.0008	0.0000	0.0000
96	SHRI MADHUKAR PALLI	KEY MANAGERIAL PERSONNEL OF SUBSIDIARY	Other Miscellaneous Transaction	0.0000	0.0000	0.0108	0.0108
97	SMT CR PRAMEELA	KEY MANAGERIAL PERSONNEL OF SUBSIDIARY	Other Miscellaneous Transaction	0.0000	0.0000	0.0108	0.0108

#Excluding taxable value of perk

PART-B Related Party Transaction Balances - As at the end of the Quarter 30.06.2026								
S.N o.	Name of the Related Party	Nature of Relationship with the Company	Amount of Outstanding Balances including Commitments (Rs. in Crores)	Nature of Balance	Whether Payable / Receivable	Whether Secured? If so, Nature of consideration to be provided at the time of settlement	Details of any Guarantees given or received	Balance under Provision for doubtful debts relating to the outstanding balance receivable (Rs. in Crores)
1	LIC PENSION FUND LTD	Subsidiary	50.00	Equity	Receivable	NA	NA	-
2	LIC CARD SERVICES LTD	Subsidiary	1.00	Equity	Receivable	NA	NA	-
3	LIC CARD SERVICES LTD	Subsidiary	0.58	Salary reimbursement	Receivable	NA	NA	-
4	LIC CARD SERVICES LTD	Subsidiary	0.001	Security deposit on rent	Payable	NA	NA	-
5	LIC (SINGAPORE) PTE LTD	Subsidiary	216.67	Equity	Receivable	NA	NA	130.00
6	LIC (NEPAL) LTD	Subsidiary	93.07	Equity	Receivable	NA	NA	0.00
7	LIC (INTERNATIONAL) EC BAHRAIN	Subsidiary	995.48	Equity	Receivable	NA	NA	0.00
8	LIC BANGLADESH LTD	Subsidiary	43.78	Equity	Receivable	NA	NA	0.00
9	LIC (LANKA) LTD. (Equity Shares)	Subsidiary	104.18	Equity	Receivable	NA	NA	0.00
10	LIC (LANKA) LTD. (Pref Shares)	Subsidiary	14.17	Preference Shares	Receivable	NA	NA	0.00
11	IDBI BANK LTD	Associate	2,667.33	Current A/C	Receivable	NA	NA	0.00
12	IDBI BANK LTD	Associate	9.81	Fixed Deposit	Receivable	NA	NA	0.00
13	IDBI BANK LTD	Associate	0.71	Renewal Premium	Receivable	NA	NA	0.00
14	IDBI BANK LTD	Associate	0.66	Security deposit on rent	Payable	NA	NA	0.00
15	IDBI BANK LTD	Associate	29,138.91	Equity	Receivable	NA	NA	7.62
16	IDBI BANK LTD	Associate	0.10	Receivable by LICCSL against credit card business	Receivable	NA	NA	-
17	IDBI BANK LTD	Associate	13.19	FD and interest accrued receivable by LICCSL	Receivable	NA	NA	-
18	IDBI BANK LTD	Associate	9.38	Payment under Insuretech & insurance awareness schemes	Payable	NA	NA	-
19	LIC HOUSING FINANCE LTD	Associate	764.17	Pass Through Certificates	Receivable	NA	NA	-
20	LIC HOUSING FINANCE LTD	Associate	1.00	Security deposit on rent	Payable	NA	NA	-
21	LIC HOUSING FINANCE LTD	Associate	3,321.50	Equity	Receivable	NA	NA	-
22	LIC HOUSING FINANCE LTD	Associate	1,800.00	Debentures & loans	Receivable	NA	NA	-
23	LIC HOUSING FINANCE LTD	Associate	18.80	FD and interest accrued receivable by LICCSL	Receivable	NA	NA	-
24	LIC HFL ASSET MANAGEMENT CO LTD	Associate	9.81	O/s Capital Venture Fund- LICHFL Urban Development Fund	Receivable	NA	NA	5.64
25	LIC HFL ASSET MANAGEMENT CO LTD	Associate	39.62	O/s Capital Venture Fund - LICHFL Hsg & Infrastructure Fund- AIF I	Receivable	NA	NA	5.51
26	LIC HFL ASSET MANAGEMENT CO LTD	Associate	269.84	O/s Commitment -LICHFL Real estate Debt Opportunities Fund-I (AIF-II)	Payable	NA	NA	-
27	LIC HFL ASSET MANAGEMENT CO LTD	Associate	30.16	O/s Capital - LICHFL Real Estate Debt opportunities Fund-I (AIF-II)	Receivable	NA	NA	-
28	LIC HFL ASSET MANAGEMENT CO LTD	Associate	0.49	Equity	Receivable	NA	NA	-
29	LIC MUTUAL FUND ASSET MANAGEMENT CO LTD.	Associate	0.07	Renewal Premium	Receivable	NA	NA	-
30	LIC MUTUAL FUND ASSET MANAGEMENT CO LTD.	Associate	0.91	Security deposit on rent	Payable	NA	NA	-
31	LIC MUTUAL FUND ASSET MANAGEMENT CO LTD.	Associate	98.69	Equity	Receivable	NA	NA	-
32	LIC MUTUAL FUND ASSET MANAGEMENT CO LTD.	Associate	5,603.28	Units of Mutual Fund- net	Receivable	NA	NA	-
33	LIC MUTUAL FUND ASSET MANAGEMENT CO LTD.	Associate	2.50	Investments made by LICCSL	Receivable	NA	NA	-
34	LIC MF TRUSTEE CO. PVT. LTD.	Associate	2.00	Equity + initial contribution	Receivable	NA	NA	-
35	IDBI TRUSTEESHIP SERVICES LTD.	Associate	0.88	Security deposit on rent	Payable	NA	NA	-
36	IDBI TRUSTEESHIP SERVICES LTD.	Associate	0.30	Equity	Receivable	NA	NA	-
37	HANUMAN TEA CO. LTD	Associate	4.32	Equity	Receivable	NA	NA	4.32
38	MODI SPG & WVG MILLS CO. LTD	Associate	0.86	Equity	Receivable	NA	NA	0.86
39	MODI SPG & WVG MILLS CO. LTD. (Pref. Shares)	Associate	0.24	Preference Share	Receivable	NA	NA	0.24
40	KATAKHAL LALA BAZAR RAILWAY CO	Associate	0.02	Equity	Receivable	NA	NA	0.02
41	H G INDUSTRIES LTD	Associate	3.18	Equity	Receivable	NA	NA	-
42	INFRASTRUCTURE LEASING & FINANCIAL SERVICE	Associate	829.17	Equity	Receivable	NA	NA	829.17
43	SAUDI INDIAN CO. FOR CO-OP INSURANCE	Joint Venture	5.88	Equity	Receivable	NA	NA	5.88